

General Administration Department – Repairing and upgradation of 1 No. computer working at General Administration (Ser.D2) Department – Payment of Rs.4,900/- - Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4833

DATED: 7.10.2009 READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt. Lr.No.25542/OP.III/2009-1, dated 24-7-2009.
- 3. Bill No.3394, dated 7-8-2009 received from the M/s.Compusun Technologies, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine hundred only) to M/s.Compusun Technologies, Hyderabad towards Repairing and upgradation with 80 GB Hard Disk and 512 MB RAM of 1 No. computer working at General Administration (Ser.D2) Department.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(FAC)